

2020 Lake County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$34,309,532.04	\$55,521,055.72	\$77,158,640.24	\$458,778.20	\$167,448,006.20

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LAKE COUNTY	County		\$163,814,644	\$162,378,258.63	\$22,738.40	\$5,384,279.98	\$5,407,018.38	\$156,971,240.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$117,612,441	\$116,583,489.62	\$16,407.74	\$4,216,031.74	\$4,232,439.48	\$112,351,050.14	N	N
	2015 REASSESSMENT	0124	\$2,562,047	\$2,539,632.12	\$362.82	\$93,229.20	\$93,592.03	\$2,446,040.09	N	N
	DEBT SERVICE	0180	\$11,239,167	\$11,140,839.02	\$1,572.24	\$0.00	\$1,572.24	\$11,139,266.78	N	Y
	CUMULATIVE VOTING MACHINE	0191	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$2,368,685	\$2,347,961.77	\$335.95	\$86,323.34	\$86,659.29	\$2,261,302.49	N	N
	HEALTH	0801	\$891,241	\$882,379.59	\$113.05	\$18,360.09	\$18,473.14	\$863,906.45	N	N
	DRAIN IMPROVEMENT	0905	\$1,764,428	\$1,748,991.93	\$241.88	\$62,152.80	\$62,394.69	\$1,686,597.25	N	N
	PSAP-OPERATING	1157	\$9,248,947	\$9,165,869.37	\$1,178.38	\$328,089.98	\$329,268.37	\$8,836,601.00	N	N
	COUNTY SCHOOL DIST/SUPPL	1201	\$3,746,389	\$3,713,613.01	\$524.08	\$134,664.40	\$135,188.48	\$3,578,424.52	N	N
	PARK & RECREATION	1301	\$4,809,880	\$4,767,799.93	\$671.90	\$172,646.67	\$173,318.57	\$4,594,481.35	N	N
	PARK BOND	1380	\$990,980	\$982,310.54	\$134.38	\$0.00	\$134.38	\$982,176.16	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LAKE COUNTY	PARK BOND #2	1381	\$990,980	\$982,310.54	\$134.38	\$0.00	\$134.38	\$982,176.16	N	Y
	PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	1387	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,589,459	\$7,523,061.19	\$1,061.60	\$272,781.74	\$273,843.34	\$7,249,217.85	N	N
CALUMET TOWNSHIP	Township		\$8,856,372	\$8,806,252.00	\$6,407.07	\$3,688,074.00	\$3,694,481.08	\$5,111,770.92		
	GENERAL	0101	\$2,708,782	\$2,693,452.35	\$1,959.65	\$1,128,022.63	\$1,129,982.28	\$1,563,470.07	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TWP ASSISTANCE ADMIN	0844	\$2,799,349	\$2,783,506.99	\$2,025.17	\$1,165,737.68	\$1,167,762.84	\$1,615,744.14	N	N
	TWP ASSISTANCE BENEFITS	0845	\$2,799,349	\$2,783,506.99	\$2,025.17	\$1,165,737.68	\$1,167,762.84	\$1,615,744.14	N	N
	RECREATION	1312	\$548,892	\$545,785.68	\$397.09	\$228,576.02	\$228,973.11	\$316,812.58	N	N
CEDAR CREEK TOWNSHIP	Township		\$892,672	\$886,462.38	\$557.73	\$21,469.38	\$22,027.11	\$864,435.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$150,069	\$148,985.61	\$108.12	\$5,510.17	\$5,618.29	\$143,367.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$33,273	\$33,033.01	\$23.97	\$1,221.71	\$1,245.68	\$31,787.33	N	N
	FIRE	1111	\$202,403	\$201,094.01	\$90.20	\$66.37	\$156.57	\$200,937.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$108,328	\$107,627.78	\$48.28	\$35.52	\$83.80	\$107,543.98	N	N

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CEDAR CREEK TOWNSHIP	RECREATION	1312	\$59,756	\$59,324.59	\$43.05	\$2,194.09	\$2,237.15	\$57,087.44	N	N
	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	1401	\$338,843	\$336,397.38	\$244.12	\$12,441.51	\$12,685.63	\$323,711.75	N	N
CENTER TOWNSHIP	Township		\$757,935	\$754,645.37	\$203.68	\$26,659.95	\$26,863.62	\$727,781.75		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$304,428	\$302,377.95	\$82.70	\$24,395.00	\$24,477.70	\$277,900.25	N	N
	FIRE	1111	\$410,922	\$409,798.95	\$109.62	\$2,052.27	\$2,161.88	\$407,637.06	N	N
	CUMULATIVE FIRE (Township)	1190	\$42,585	\$42,468.48	\$11.36	\$212.68	\$224.04	\$42,244.44	N	N
EAGLE CREEK TOWNSHIP	Township		\$183,821	\$181,988.94	\$54.69	\$0.00	\$54.69	\$181,934.24		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$43,272	\$42,840.77	\$12.88	\$0.00	\$12.88	\$42,827.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$21,636	\$21,420.38	\$6.44	\$0.00	\$6.44	\$21,413.95	N	N
	FIRE	1111	\$102,047	\$101,030.00	\$30.36	\$0.00	\$30.36	\$100,999.64	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,866	\$16,697.78	\$5.02	\$0.00	\$5.02	\$16,692.76	N	N
HANOVER TOWNSHIP	Township		\$484,915	\$478,896.32	\$152.93	\$13,390.33	\$13,543.26	\$465,353.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$182,830	\$180,452.27	\$56.63	\$8,199.88	\$8,256.51	\$172,195.76	N	N

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HANOVER TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$105,441	\$104,070.36	\$32.66	\$4,729.03	\$4,761.69	\$99,308.67	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$28,087	\$27,765.03	\$9.11	\$10.60	\$19.71	\$27,745.32	N	N
	FIRE	1111	\$91,078	\$90,032.20	\$29.53	\$34.38	\$63.91	\$89,968.28	N	N
	CUMULATIVE FIRE (Township)	1190	\$68,773	\$67,983.49	\$22.30	\$25.96	\$48.26	\$67,935.23	N	N
	RECREATION	1312	\$8,706	\$8,592.97	\$2.70	\$390.47	\$393.17	\$8,199.80	N	N
HOBART TOWNSHIP	Township		\$719,999	\$712,863.73	\$1,056.54	\$140,227.74	\$141,284.28	\$571,579.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$270,051	\$267,376.02	\$395.45	\$52,666.36	\$53,061.82	\$214,314.20	N	N
	PROPERTY MAINTENANCE	0107	\$63,810	\$63,177.46	\$93.44	\$12,444.37	\$12,537.81	\$50,639.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$339,558	\$336,194.31	\$497.23	\$66,221.84	\$66,719.08	\$269,475.24	N	N
	FIRE	1111	\$1,002	\$989.19	\$3.67	\$6.32	\$9.99	\$979.20	N	N
	RECREATION	1312	\$45,578	\$45,126.75	\$66.74	\$8,888.84	\$8,955.58	\$36,171.17	N	N
NORTH TOWNSHIP	Township		\$6,118,855	\$6,095,620.26	\$4,662.47	\$1,162,350.20	\$1,167,012.68	\$4,928,607.59		
	GENERAL	0101	\$859,864	\$856,599.08	\$655.20	\$163,341.56	\$163,996.76	\$692,602.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,168,806	\$4,152,975.91	\$3,176.57	\$791,914.88	\$795,091.45	\$3,357,884.47	N	N
	RECREATION	1312	\$644,898	\$642,449.31	\$491.40	\$122,506.17	\$122,997.57	\$519,451.74	N	N

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NORTH TOWNSHIP	CUMULATIVE PARK & RECREATION	1390	\$445,287	\$443,595.95	\$339.30	\$84,587.59	\$84,926.89	\$358,669.06	N	N
ROSS TOWNSHIP	Township		\$1,355,330	\$1,319,018.37	\$314.85	\$21,534.13	\$21,848.98	\$1,297,169.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$458,820	\$446,527.38	\$106.59	\$7,289.95	\$7,396.54	\$439,130.84	N	N
	PROPERTY MAINTENANCE	0107	\$449,764	\$437,714.34	\$104.48	\$7,146.07	\$7,250.55	\$430,463.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$147,909	\$143,946.33	\$34.36	\$2,350.05	\$2,384.41	\$141,561.92	N	N
	RECREATION	1312	\$298,837	\$290,830.33	\$69.42	\$4,748.06	\$4,817.48	\$286,012.85	N	N
ST. JOHN TOWNSHIP	Township		\$977,552	\$972,501.49	\$292.88	\$4,317.31	\$4,610.19	\$967,891.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$254,552	\$253,053.60	\$85.11	\$2,237.15	\$2,322.26	\$250,731.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$138,440	\$137,625.64	\$46.29	\$1,216.70	\$1,262.98	\$136,362.66	N	N
	FIRE	1111	\$335,948	\$334,456.28	\$88.86	\$0.00	\$88.86	\$334,367.42	N	N
	CUMULATIVE FIRE (Township)	1190	\$150,364	\$149,696.16	\$39.77	\$0.00	\$39.77	\$149,656.38	N	N
	RECREATION	1312	\$98,248	\$97,669.81	\$32.85	\$863.46	\$896.31	\$96,773.50	N	N
WEST CREEK TOWNSHIP	Township		\$376,605	\$369,040.96	\$85.88	\$7,253.80	\$7,339.69	\$361,701.27		
	GENERAL	0101	\$236,536	\$232,045.15	\$59.75	\$6,090.42	\$6,150.17	\$225,894.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$44,876	\$44,024.38	\$11.34	\$1,155.49	\$1,166.83	\$42,857.55	N	N

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WEST CREEK TOWNSHIP	FIRE	1111	\$69,465	\$67,844.02	\$10.80	\$5.76	\$16.56	\$67,827.46	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,728	\$25,127.41	\$4.00	\$2.13	\$6.13	\$25,121.28	N	N
WINFIELD TOWNSHIP	Township		\$429,222	\$425,369.66	\$204.12	\$2,973.25	\$3,177.37	\$422,192.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$140,697	\$139,517.84	\$40.29	\$2,260.14	\$2,300.43	\$137,217.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,378	\$24,173.88	\$6.98	\$391.61	\$398.59	\$23,775.29	N	N
	FIRE	1111	\$233,526	\$231,339.17	\$140.01	\$219.03	\$359.05	\$230,980.13	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,745	\$25,503.98	\$15.44	\$24.15	\$39.58	\$25,464.40	N	N
	RECREATION	1312	\$4,876	\$4,834.78	\$1.40	\$78.32	\$79.72	\$4,755.06	N	N
CEDAR LAKE CIVIL TOWN	City/Town		\$3,995,749	\$3,945,785.18	\$2,033.85	\$212,582.18	\$214,616.03	\$3,731,169.16		
	GENERAL	0101	\$2,617,015	\$2,584,290.73	\$1,332.07	\$188,309.29	\$189,641.35	\$2,394,649.38	N	N
	LEASE RENTAL PAYMENT	0283	\$572,022	\$564,869.05	\$291.16	\$0.00	\$291.16	\$564,577.89	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CEDAR LAKE CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$300,116	\$296,363.62	\$152.76	\$21,595.10	\$21,747.86	\$274,615.75	N	N
	REDEVELOPMENT - GENERAL	2430	\$37,214	\$36,749.09	\$18.94	\$2,677.79	\$2,696.73	\$34,052.35	N	N
	REDEVELOPMENT BOND	2482	\$469,382	\$463,512.70	\$238.92	\$0.00	\$238.92	\$463,273.78	N	Y
CROWN POINT CIVIL CITY	City/Town		\$13,202,767	\$13,105,222.06	\$3,657.15	\$1,255,336.14	\$1,258,993.28	\$11,846,228.77		
	GENERAL	0101	\$8,756,549	\$8,691,853.74	\$2,425.55	\$852,231.99	\$854,657.54	\$7,837,196.20	N	N
	DEBT SERVICE	0180	\$304,387	\$302,137.68	\$84.31	\$0.00	\$84.31	\$302,053.37	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,141,577	\$2,125,754.42	\$593.21	\$208,429.18	\$209,022.39	\$1,916,732.03	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$141,322	\$140,278.21	\$39.15	\$13,754.21	\$13,793.36	\$126,484.85	N	N
	PARK & RECREATION	1301	\$953,020	\$945,978.70	\$263.99	\$92,752.75	\$93,016.73	\$852,961.97	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (RATE)	2390	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$905,912	\$899,219.30	\$250.94	\$88,168.01	\$88,418.95	\$810,800.35	N	N

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CROWN POINT CIVIL CITY	GENERAL IMPROVEMENT	2392	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE SEWER	6290	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DYER CIVIL TOWN	City/Town		\$8,106,642	\$8,062,481.56	\$3,550.93	\$340,307.08	\$343,858.01	\$7,718,623.55		
	GENERAL	0101	\$3,005,966	\$2,989,591.70	\$1,316.70	\$248,549.87	\$249,866.57	\$2,739,725.14	N	N
	DEBT SERVICE	0180	\$2,260,392	\$2,248,078.80	\$990.11	\$0.00	\$990.11	\$2,247,088.69	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$49,159	\$48,890.96	\$21.53	\$4,064.72	\$4,086.25	\$44,804.71	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$49,159	\$48,890.96	\$21.53	\$4,064.72	\$4,086.25	\$44,804.71	N	N
	PARK & RECREATION	1301	\$547,119	\$544,138.28	\$239.65	\$45,238.79	\$45,478.44	\$498,659.84	N	N
	PARK BOND	1380	\$1,308,169	\$1,301,042.79	\$573.01	\$0.00	\$573.01	\$1,300,469.77	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$455,174	\$452,694.08	\$199.38	\$37,636.26	\$37,835.64	\$414,858.44	N	N
	REDEVELOPMENT - GENERAL	2430	\$9,103	\$9,053.88	\$3.99	\$752.73	\$756.71	\$8,297.17	N	N

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DYER CIVIL TOWN	REDEVELOPMENT BOND	2482	\$422,401	\$420,100.11	\$185.02	\$0.00	\$185.02	\$419,915.08	N	Y
EAST CHICAGO CIVIL CITY	City/Town		\$44,044,631	\$44,017,388.79	\$9,267.01	\$5,907,163.62	\$5,916,430.63	\$38,100,958.16		
	GENERAL	0101	\$38,203,448	\$38,179,818.97	\$8,038.02	\$5,355,566.22	\$5,363,604.25	\$32,816,214.73	N	N
	LEASE RENTAL PAYMENT	0283	\$1,906,412	\$1,905,233.29	\$401.11	\$0.00	\$401.11	\$1,904,832.18	N	Y
	FIRE PENSION	0341	\$48,778	\$48,747.97	\$10.26	\$6,837.98	\$6,848.25	\$41,899.73	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT	1110	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$3,138,061	\$3,136,119.62	\$660.25	\$439,910.32	\$440,570.57	\$2,695,549.05	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	REDEVELOPMENT - GENERAL	2430	\$497,944	\$497,635.56	\$104.77	\$69,804.42	\$69,909.19	\$427,726.37	N	N
	TRANSPORTATION	6301	\$249,988	\$249,833.36	\$52.60	\$35,044.67	\$35,097.27	\$214,736.10	N	N
GARY CIVIL CITY	City/Town		\$79,795,083	\$79,421,503.83	\$19,035.30	\$43,490,475.10	\$43,509,510.40	\$35,911,993.43		
	GENERAL	0101	\$77,545,663	\$77,182,615.93	\$18,498.69	\$42,264,480.96	\$42,282,979.65	\$34,899,636.28	N	N

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County-wide Totals

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\$34,309,532.04	\$55,521,055.72	\$77,158,640.24	\$458,778.20	\$167,448,006.20

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GARY CIVIL CITY	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$2,089,419	\$2,079,636.46	\$498.44	\$1,138,789.54	\$1,139,287.97	\$940,348.49	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$160,001	\$159,251.44	\$38.17	\$87,204.60	\$87,242.77	\$72,008.67	N	N
GRIFFITH CIVIL TOWN	City/Town		\$7,266,049	\$7,213,414.45	\$12,690.26	\$753,081.78	\$765,772.04	\$6,447,642.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,811,595	\$4,776,740.22	\$8,403.52	\$629,848.50	\$638,252.02	\$4,138,488.21	N	N
	DEBT SERVICE	0180	\$327,981	\$325,605.51	\$572.82	\$0.00	\$572.82	\$325,032.69	N	Y
	DEBT PAYMENT	0181	\$211,926	\$210,391.25	\$370.13	\$0.00	\$370.13	\$210,021.12	N	Y
	BOND #2	0182	\$254,456	\$252,612.63	\$444.41	\$0.00	\$444.41	\$252,168.22	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GRIFFITH CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$484,403	\$480,894.30	\$846.02	\$63,409.47	\$64,255.48	\$416,638.81	N	N
	STORM SEWER BOND	0986	\$509,633	\$505,940.87	\$890.08	\$0.00	\$890.08	\$505,050.79	N	Y
	CUMULATIVE BUILDING & EQUIP	1093	\$166,514	\$165,307.41	\$290.82	\$21,797.00	\$22,087.82	\$143,219.59	N	N
	PARK & RECREATION	1301	\$290,498	\$288,393.45	\$507.36	\$38,026.81	\$38,534.17	\$249,859.29	N	N
	PARK BOND	1380	\$209,043	\$207,528.79	\$365.10	\$0.00	\$365.10	\$207,163.69	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAMMOND CIVIL CITY	City/Town		\$49,247,000	\$49,017,260.66	\$67,499.42	\$14,290,420.05	\$14,357,919.47	\$34,659,341.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$39,314,191	\$39,130,788.73	\$53,885.21	\$11,858,604.61	\$11,912,489.82	\$27,218,298.91	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,321,151	\$2,310,322.38	\$3,181.44	\$700,144.32	\$703,325.76	\$1,606,996.61	N	N
	PARK & RECREATION	1301	\$5,478,773	\$5,453,214.72	\$7,509.37	\$1,652,599.38	\$1,660,108.75	\$3,793,105.97	N	N
	PARK BOND	1380	\$869,836	\$865,777.89	\$1,192.22	\$0.00	\$1,192.22	\$864,585.67	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HAMMOND CIVIL CITY	PARK BOND #2	1381	\$1,000,907	\$996,237.57	\$1,371.87	\$0.00	\$1,371.87	\$994,865.70	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$262,142	\$260,919.36	\$359.30	\$79,071.74	\$79,431.04	\$181,488.32	N	N
HIGHLAND CIVIL TOWN	City/Town		\$10,493,693	\$10,439,102.22	\$13,173.92	\$1,111,419.50	\$1,124,593.42	\$9,314,508.81		
	GENERAL	0101	\$5,682,118	\$5,652,557.94	\$7,133.40	\$821,498.81	\$828,632.21	\$4,823,925.73	N	N
	DEBT SERVICE	0180	\$1,105,282	\$1,099,532.24	\$1,387.59	\$0.00	\$1,387.59	\$1,098,144.65	N	Y
	POLICE PENSION	0342	\$2,359	\$2,346.92	\$2.96	\$341.08	\$344.04	\$2,002.88	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$1,173,699	\$1,167,592.93	\$1,473.48	\$169,688.88	\$171,162.35	\$996,430.58	N	N
	PARK BOND	1380	\$1,487,472	\$1,479,733.35	\$1,867.39	\$0.00	\$1,867.39	\$1,477,865.96	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$560,308	\$557,393.61	\$703.42	\$81,007.25	\$81,710.67	\$475,682.94	N	N
	REDEVELOPMENT - GENERAL	2430	\$268,948	\$267,548.93	\$337.64	\$38,883.48	\$39,221.12	\$228,327.81	N	N
	REDEVELOPMENT BOND	2482	\$213,507	\$212,396.30	\$268.04	\$0.00	\$268.04	\$212,128.26	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HOBART CIVIL CITY	City/Town		\$18,349,784	\$17,615,031.19	\$13,778.61	\$1,567,316.17	\$1,581,094.77	\$16,033,936.42		
	GENERAL	0101	\$13,941,745	\$13,383,496.23	\$10,468.67	\$1,291,980.97	\$1,302,449.64	\$12,081,046.59	N	N
	DEBT SERVICE	0180	\$973,332	\$934,358.39	\$730.86	\$0.00	\$730.86	\$933,627.53	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,095,411	\$1,051,549.11	\$822.53	\$101,511.70	\$102,334.23	\$949,214.88	N	N
	PARK & RECREATION	1301	\$1,077,264	\$1,034,128.87	\$808.90	\$99,830.03	\$100,638.93	\$933,489.93	N	N
	PARK BOND	1380	\$463,570	\$445,007.98	\$348.09	\$0.00	\$348.09	\$444,659.89	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$798,462	\$766,490.61	\$599.55	\$73,993.47	\$74,593.02	\$691,897.59	N	N
LAKE STATION CIVIL CITY	City/Town		\$6,202,714	\$6,119,346.92	\$9,898.18	\$2,400,090.69	\$2,409,988.87	\$3,709,358.05		
	GENERAL	0101	\$4,174,055	\$4,117,953.68	\$6,660.88	\$2,185,519.43	\$2,192,180.31	\$1,925,773.38	N	N
	DEBT SERVICE	0180	\$1,223,768	\$1,207,320.15	\$1,952.87	\$0.00	\$1,952.87	\$1,205,367.28	N	Y
	BOND #2	0182	\$150,089	\$148,072.13	\$239.51	\$0.00	\$239.51	\$147,832.62	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LAKE STATION CIVIL CITY	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$209,929	\$207,107.42	\$335.00	\$109,918.02	\$110,253.02	\$96,854.41	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$199,874	\$197,187.56	\$318.96	\$104,653.25	\$104,972.21	\$92,215.35	N	N
	PARK BOND	1380	\$244,999	\$241,705.98	\$390.96	\$0.00	\$390.96	\$241,315.01	N	Y
	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	1386	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LOWELL CIVIL TOWN	City/Town		\$3,673,048	\$3,646,459.93	\$3,177.97	\$288,275.24	\$291,453.22	\$3,355,006.71		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,077,737	\$2,062,697.66	\$1,797.69	\$177,411.86	\$179,209.55	\$1,883,488.10	N	N
	DEBT SERVICE	0180	\$88,282	\$87,642.52	\$76.38	\$0.00	\$76.38	\$87,566.14	N	Y
	DEBT PAYMENT	0181	\$181,022	\$179,711.43	\$156.62	\$0.00	\$156.62	\$179,554.80	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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LOWELL CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$699,564	\$694,500.56	\$605.27	\$59,733.74	\$60,339.01	\$634,161.55	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$129,747	\$128,807.94	\$112.26	\$11,078.72	\$11,190.98	\$117,616.96	N	N
	PARK & RECREATION	1301	\$274,654	\$272,665.61	\$237.63	\$23,451.87	\$23,689.50	\$248,976.11	N	N
	PARK BOND	1380	\$27,644	\$27,443.62	\$23.92	\$0.00	\$23.92	\$27,419.70	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$194,398	\$192,990.60	\$168.20	\$16,599.05	\$16,767.25	\$176,223.35	N	N
MERRILLVILLE CIVIL TOWN	City/Town		\$12,270,436	\$12,139,002.43	\$2,814.97	\$83,072.00	\$85,886.98	\$12,053,115.45		
	GENERAL	0101	\$6,785,127	\$6,712,276.88	\$1,547.81	\$54,985.32	\$56,533.13	\$6,655,743.75	N	N
	DEBT SERVICE	0180	\$56,386	\$55,780.69	\$12.86	\$0.00	\$12.86	\$55,767.83	N	Y
	DEBT PAYMENT	0181	\$479,282	\$474,135.90	\$109.33	\$0.00	\$109.33	\$474,026.57	N	Y
	BOND #2	0182	\$31,952	\$31,609.06	\$7.29	\$0.00	\$7.29	\$31,601.77	N	Y
	BOND #3	0183	\$281,930	\$278,903.47	\$64.31	\$0.00	\$64.31	\$278,839.16	N	Y
	BOND #4	0184	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #5	0185	\$479,282	\$474,135.90	\$109.33	\$0.00	\$109.33	\$474,026.57	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MERRILLVILLE CIVIL TOWN	POLICE PENSION	0342	\$24,434	\$24,171.63	\$5.57	\$198.01	\$203.58	\$23,968.05	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	STREET BOND	0783	\$236,822	\$234,278.92	\$54.02	\$0.00	\$54.02	\$234,224.89	N	Y
	FIRE EQUIPMENT	1110	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$748,056	\$740,023.88	\$170.65	\$6,062.09	\$6,232.74	\$733,791.14	N	N
	REDEVELOPMENT BOND	2482	\$424,775	\$420,214.56	\$96.90	\$0.00	\$96.90	\$420,117.66	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,122,058	\$2,099,516.89	\$496.45	\$17,013.46	\$17,509.91	\$2,082,006.98	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$600,332	\$593,954.64	\$140.44	\$4,813.12	\$4,953.56	\$589,001.08	N	N
MUNSTER CIVIL TOWN	City/Town		\$11,743,386	\$11,682,737.34	\$2,789.37	\$2,227,465.90	\$2,230,255.26	\$9,452,482.08		
	GENERAL	0101	\$4,582,865	\$4,559,196.84	\$1,088.55	\$1,423,983.48	\$1,425,072.03	\$3,134,124.81	N	N
	DEBT SERVICE	0180	\$1,445,922	\$1,438,454.42	\$343.44	\$0.00	\$343.44	\$1,438,110.98	N	Y
	LEASE RENTAL PAYMENT	0283	\$1,113,639	\$1,107,888.10	\$264.52	\$0.00	\$264.52	\$1,107,623.59	N	Y

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MUNSTER CIVIL TOWN	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$164,496	\$163,646.69	\$39.07	\$51,112.11	\$51,151.19	\$112,495.51	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$1,501,851	\$1,494,094.30	\$356.73	\$466,653.59	\$467,010.32	\$1,027,083.97	N	N
	PARK BOND	1380	\$1,388,348	\$1,381,178.08	\$329.77	\$0.00	\$329.77	\$1,380,848.31	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$794,517	\$790,413.52	\$188.72	\$246,871.51	\$247,060.23	\$543,353.30	N	N
	REDEVELOPMENT - GENERAL	2430	\$125,017	\$124,371.49	\$29.69	\$38,845.21	\$38,874.90	\$85,496.58	N	N
	REDEVELOPMENT BOND	2482	\$626,731	\$623,493.90	\$148.87	\$0.00	\$148.87	\$623,345.03	N	Y
NEW CHICAGO CIVIL TOWN	City/Town		\$382,501	\$380,477.80	\$786.89	\$59,822.22	\$60,609.11	\$319,868.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$328,933	\$327,192.94	\$676.68	\$51,444.29	\$52,120.97	\$275,071.97	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$34,309,532.04	\$55,521,055.72	\$77,158,640.24	\$458,778.20	\$167,448,006.20

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
NEW CHICAGO CIVIL TOWN	PARK & RECREATION	1301	\$49,204	\$48,944.23	\$101.22	\$7,695.46	\$7,796.69	\$41,147.55	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,364	\$4,340.62	\$8.98	\$682.47	\$691.45	\$3,649.17	N	N
SCHERERVILLE CIVIL TOWN	City/Town		\$12,377,406	\$12,312,847.04	\$5,150.96	\$2,283.21	\$7,434.17	\$12,305,412.87		
	GENERAL	0101	\$7,351,017	\$7,312,674.89	\$3,059.19	\$1,628.52	\$4,687.70	\$7,307,987.19	N	N
	DEBT PAYMENT	0181	\$224,632	\$223,459.93	\$93.48	\$0.00	\$93.48	\$223,366.45	N	Y
	LEASE RENTAL PAYMENT	0283	\$933,561	\$928,691.26	\$388.51	\$0.00	\$388.51	\$928,302.75	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$680,077	\$676,530.06	\$283.02	\$150.66	\$433.68	\$676,096.38	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$381,255	\$379,266.85	\$158.66	\$84.46	\$243.12	\$379,023.73	N	N
	PARK & RECREATION	1301	\$822,275	\$817,986.34	\$342.20	\$182.16	\$524.36	\$817,461.98	N	N
	PARK BOND	1380	\$138,076	\$137,356.10	\$57.46	\$0.00	\$57.46	\$137,298.64	N	Y
	PARK BOND #2	1381	\$774,876	\$770,834.25	\$322.47	\$0.00	\$322.47	\$770,511.78	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SCHERERVILLE CIVIL TOWN	SEWER	2041	\$41,217	\$41,001.82	\$17.15	\$9.13	\$26.28	\$40,975.54	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,030,420	\$1,025,045.54	\$428.82	\$228.28	\$657.09	\$1,024,388.45	N	N
SCHNEIDER CIVIL TOWN	City/Town		\$162,476	\$159,135.84	\$190.42	\$12,949.49	\$13,139.90	\$145,995.93		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$109,070	\$106,827.10	\$127.83	\$8,692.93	\$8,820.75	\$98,006.35	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$26,985	\$26,430.57	\$31.63	\$2,150.76	\$2,182.38	\$24,248.19	N	N
	FIRE	1111	\$21,985	\$21,533.27	\$25.77	\$1,752.24	\$1,778.01	\$19,755.26	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,436	\$4,344.90	\$5.20	\$353.56	\$358.76	\$3,986.14	N	N
ST. JOHN CIVIL TOWN	City/Town		\$6,443,072	\$6,378,702.29	\$545.74	\$118,059.37	\$118,605.11	\$6,260,097.19		
	GENERAL	0101	\$3,673,257	\$3,636,558.86	\$311.13	\$83,430.30	\$83,741.43	\$3,552,817.43	N	N
	DEBT SERVICE	0180	\$146,654	\$145,188.41	\$12.42	\$0.00	\$12.42	\$145,175.99	N	Y
	LEASE RENTAL PAYMENT	0283	\$1,098,518	\$1,087,543.40	\$93.05	\$0.00	\$93.05	\$1,087,450.36	N	Y

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ST. JOHN CIVIL TOWN	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$150,804	\$149,297.52	\$12.77	\$3,425.20	\$3,437.97	\$145,859.55	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$413,674	\$409,540.90	\$35.04	\$9,395.73	\$9,430.77	\$400,110.14	N	N
	PARK & RECREATION	1301	\$258,719	\$256,134.28	\$21.91	\$5,876.26	\$5,898.17	\$250,236.11	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$597,682	\$591,711.27	\$50.62	\$13,575.10	\$13,625.72	\$578,085.55	N	N
	CUMULATIVE SEWER	6290	\$103,764	\$102,727.65	\$8.79	\$2,356.79	\$2,365.58	\$100,362.07	N	N
WHITING CIVIL CITY	City/Town		\$7,424,785	\$7,388,323.49	\$4,829.81	\$973,748.83	\$978,578.64	\$6,409,744.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,210,087	\$7,174,679.98	\$4,690.15	\$945,591.55	\$950,281.69	\$6,224,398.28	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #2	0182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WHITING CIVIL CITY	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PUBLIC LIGHTING	2044	\$117,187	\$116,611.94	\$76.23	\$15,368.95	\$15,445.18	\$101,166.76	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,061	\$3,045.83	\$1.99	\$401.43	\$403.42	\$2,642.42	N	N
	REDEVELOPMENT - GENERAL	2430	\$94,450	\$93,985.74	\$61.44	\$12,386.91	\$12,448.35	\$81,537.39	N	N
WINFIELD CIVIL TOWN	City/Town		\$1,283,222	\$1,273,215.21	\$128.05	\$32,178.02	\$32,306.07	\$1,240,909.13		
	GENERAL	0101	\$322,551	\$320,036.07	\$32.19	\$13,130.62	\$13,162.81	\$306,873.26	N	N
	DEBT SERVICE	0180	\$492,775	\$488,931.96	\$49.17	\$0.00	\$49.17	\$488,882.79	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$204,705	\$203,108.14	\$20.43	\$8,333.24	\$8,353.66	\$194,754.48	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$25,315	\$25,117.85	\$2.53	\$1,030.55	\$1,033.08	\$24,084.78	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$218,235	\$216,533.20	\$21.78	\$8,884.05	\$8,905.83	\$207,627.37	N	N
	REDEVELOPMENT - GENERAL	2430	\$19,641	\$19,487.99	\$1.96	\$799.56	\$801.52	\$18,686.46	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CROWN POINT COMMUNITY SCHOOL CORPORATION	School		\$36,687,371	\$36,430,288.89	\$10,024.53	\$1,961,777.56	\$1,971,802.09	\$34,458,486.80		
	POST09 REF EXEMPT OPERATING	0022	\$6,235,660	\$6,195,947.99	\$1,641.96	\$0.00	\$1,641.96	\$6,194,306.03	Y	N
	DEBT SERVICE	0180	\$21,302,848	\$21,150,784.14	\$5,864.13	\$0.00	\$5,864.13	\$21,144,920.01	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$9,148,863	\$9,083,556.76	\$2,518.45	\$1,961,777.56	\$1,964,296.00	\$7,119,260.76	N	N
GARY COMMUNITY SCHOOL CORPORATION	School		\$38,845,705	\$38,714,191.52	\$9,300.39	\$21,222,360.39	\$21,231,660.78	\$17,482,530.74		
	DEBT SERVICE	0180	\$13,017,041	\$12,972,971.50	\$3,116.52	\$0.00	\$3,116.52	\$12,969,854.97	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$25,828,664	\$25,741,220.02	\$6,183.86	\$21,222,360.39	\$21,228,544.25	\$4,512,675.77	N	N
GRIFFITH PUBLIC SCHOOL CORPORATION	School		\$7,635,946	\$7,577,644.75	\$13,601.72	\$836,326.66	\$849,928.38	\$6,727,716.37		
	DEBT SERVICE	0180	\$5,212,407	\$5,172,610.15	\$9,284.73	\$0.00	\$9,284.73	\$5,163,325.41	N	Y
	SCHOOL PENSION DEBT	0186	\$282,486	\$280,329.05	\$503.19	\$0.00	\$503.19	\$279,825.87	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,141,053	\$2,124,705.55	\$3,813.80	\$836,326.66	\$840,140.46	\$1,284,565.09	N	N
HAMMOND CITY SCHOOL CORPORATION	School		\$49,650,983	\$49,360,797.83	\$65,689.85	\$8,611,594.53	\$8,677,284.38	\$40,683,513.45		
	POST09 REF EXEMPT OPERATING	0022	\$11,476,367	\$11,389,182.09	\$14,372.00	\$0.00	\$14,372.00	\$11,374,810.09	Y	N
	DEBT SERVICE	0180	\$15,997,828	\$15,923,197.23	\$21,927.10	\$0.00	\$21,927.10	\$15,901,270.13	N	Y
	SCHOOL PENSION DEBT	0186	\$269,292	\$268,035.35	\$369.10	\$0.00	\$369.10	\$267,666.25	N	Y

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HAMMOND CITY SCHOOL CORPORATION	POST09 REF EXEMPT CAPITAL	0287	\$8,497,728	\$8,433,171.65	\$10,641.81	\$0.00	\$10,641.81	\$8,422,529.84	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$13,409,768	\$13,347,211.50	\$18,379.83	\$8,611,594.53	\$8,629,974.36	\$4,717,237.15	N	N
HANOVER COMMUNITY SCHOOL CORPORATION	School		\$12,612,720	\$12,448,371.47	\$3,869.23	\$434,420.27	\$438,289.50	\$12,010,081.97		
	POST09 REF EXEMPT OPERATING	0022	\$2,926,612	\$2,888,220.06	\$868.95	\$0.00	\$868.95	\$2,887,351.11	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$7,615,972	\$7,516,935.19	\$2,359.05	\$0.00	\$2,359.05	\$7,514,576.14	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,070,136	\$2,043,216.22	\$641.23	\$434,420.27	\$435,061.49	\$1,608,154.73	N	N
HIGHLAND TOWN SCHOOL CORPORATION	School		\$10,636,424	\$10,581,090.91	\$13,353.11	\$1,126,536.60	\$1,139,889.71	\$9,441,201.21		
	DEBT SERVICE	0180	\$6,888,845	\$6,853,007.75	\$8,648.35	\$0.00	\$8,648.35	\$6,844,359.41	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,747,579	\$3,728,083.16	\$4,704.76	\$1,126,536.60	\$1,131,241.36	\$2,596,841.80	N	N
LAKE CENTRAL SCHOOL CORPORATION	School		\$44,080,348	\$43,825,437.61	\$13,965.54	\$196,947.67	\$210,913.21	\$43,614,524.40		
	POST09 REF EXEMPT OPERATING	0022	\$8,498,378	\$8,450,133.93	\$2,538.37	\$0.00	\$2,538.37	\$8,447,595.56	Y	N
	DEBT SERVICE	0180	\$7,140,846	\$7,098,819.48	\$2,387.57	\$0.00	\$2,387.57	\$7,096,431.91	N	Y
	SCHOOL PENSION DEBT	0186	\$1,415,665	\$1,407,333.19	\$473.33	\$0.00	\$473.33	\$1,406,859.86	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$13,172,486	\$13,097,707.60	\$3,934.48	\$0.00	\$3,934.48	\$13,093,773.11	Y	Y

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LAKE CENTRAL SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$13,852,973	\$13,771,443.41	\$4,631.79	\$196,947.67	\$201,579.45	\$13,569,863.96	N	N
LAKE RIDGE SCHOOL CORPORATION	School		\$7,337,411	\$7,217,275.65	\$9,737.73	\$2,335,004.81	\$2,344,742.54	\$4,872,533.11		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,013,786	\$3,948,068.58	\$5,326.83	\$172,348.44	\$177,675.27	\$3,770,393.31	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,323,625	\$3,269,207.07	\$4,410.90	\$2,162,656.37	\$2,167,067.27	\$1,102,139.80	N	N
LAKE STATION SCHOOL CORPORATION	School		\$5,364,003	\$5,301,101.69	\$7,470.20	\$1,711,529.47	\$1,718,999.66	\$3,582,102.03		
	POST09 REF EXEMPT OPERATING	0022	\$1,021,715	\$1,009,733.66	\$1,422.89	\$0.00	\$1,422.89	\$1,008,310.76	Y	N
	DEBT SERVICE	0180	\$3,207,049	\$3,169,441.75	\$4,466.31	\$591,184.18	\$595,650.49	\$2,573,791.27	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,135,239	\$1,121,926.28	\$1,580.99	\$1,120,345.29	\$1,121,926.28	\$0.00	N	N
MERRILLVILLE SCHOOL CORPORATION	School		\$26,831,913	\$26,113,038.48	\$6,233.18	\$426,318.18	\$432,551.35	\$25,680,487.13		
	DEBT SERVICE	0180	\$12,877,145	\$12,532,143.34	\$2,991.42	\$0.00	\$2,991.42	\$12,529,151.92	N	Y
	SCHOOL PENSION DEBT	0186	\$132,816	\$129,257.92	\$30.85	\$0.00	\$30.85	\$129,227.07	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$13,821,952	\$13,451,637.21	\$3,210.90	\$426,318.18	\$429,529.08	\$13,022,108.13	N	N
MUNSTER COMMUNITY SCHOOL CORPORATION	School		\$26,425,934	\$26,181,465.49	\$5,948.35	\$3,036,205.44	\$3,042,153.80	\$23,139,311.69		
	POST09 REF EXEMPT OPERATING	0022	\$7,958,730	\$7,835,135.03	\$1,639.47	\$0.00	\$1,639.47	\$7,833,495.56	Y	N

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MUNSTER COMMUNITY SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$10,226,731	\$10,173,914.84	\$2,429.12	\$0.00	\$2,429.12	\$10,171,485.72	N	Y
	SCHOOL PENSION DEBT	0186	\$407,951	\$405,843.80	\$96.90	\$0.00	\$96.90	\$405,746.90	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$2,460,075	\$2,421,870.86	\$506.77	\$0.00	\$506.77	\$2,421,364.09	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,372,447	\$5,344,700.96	\$1,276.10	\$3,036,205.44	\$3,037,481.54	\$2,307,219.42	N	N
RIVER FOREST COMMUNITY SCHOOL CORPORATION	School		\$4,852,169	\$4,756,374.91	\$7,688.35	\$552,179.89	\$559,868.24	\$4,196,506.67		
	POST09 REF EXEMPT OPERATING	0022	\$1,962,983	\$1,924,228.43	\$3,110.38	\$0.00	\$3,110.38	\$1,921,118.05	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,478,720	\$1,449,526.57	\$2,343.06	\$252.16	\$2,595.22	\$1,446,931.35	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,410,466	\$1,382,619.91	\$2,234.91	\$551,927.73	\$554,162.64	\$828,457.27	N	N
School City of East Chicago	School		\$13,204,650	\$13,196,482.62	\$2,778.26	\$1,770,976.97	\$1,773,755.24	\$11,422,727.38		
	DEBT SERVICE	0180	\$3,158,385	\$3,156,431.28	\$664.53	\$0.00	\$664.53	\$3,155,766.75	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$10,046,265	\$10,040,051.35	\$2,113.74	\$1,770,976.97	\$1,773,090.71	\$8,266,960.63	N	N

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\$34,309,532.04	\$55,521,055.72	\$77,158,640.24	\$458,778.20	\$167,448,006.20

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SCHOOL CITY OF HOBART SCHOOL CORPORATION	School		\$13,348,146	\$13,187,786.34	\$18,950.11	\$1,389,388.84	\$1,408,338.95	\$11,779,447.38		
	POST09 REF EXEMPT OPERATING	0022	\$2,030,763	\$1,982,892.36	\$2,754.51	\$0.00	\$2,754.51	\$1,980,137.85	Y	N
	DEBT SERVICE	0180	\$5,745,326	\$5,704,432.59	\$8,310.55	\$0.00	\$8,310.55	\$5,696,122.04	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,940,782	\$1,895,032.50	\$2,632.46	\$0.00	\$2,632.46	\$1,892,400.04	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,631,275	\$3,605,428.90	\$5,252.60	\$1,389,388.84	\$1,394,641.44	\$2,210,787.45	N	N
TRI CREEK SCHOOL CORPORATION	School		\$13,073,885	\$12,920,247.13	\$6,532.44	\$367,031.14	\$373,563.58	\$12,546,683.55		
	DEBT SERVICE	0180	\$8,302,865	\$8,205,293.93	\$4,148.58	\$0.00	\$4,148.58	\$8,201,145.35	N	Y
	SCHOOL PENSION DEBT	0186	\$90,864	\$89,796.24	\$45.40	\$0.00	\$45.40	\$89,750.84	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,680,156	\$4,625,156.96	\$2,338.47	\$367,031.14	\$369,369.61	\$4,255,787.35	N	N
WHITING CITY SCHOOL CORPORATION	School		\$2,826,928	\$2,813,045.43	\$1,838.91	\$370,747.13	\$372,586.04	\$2,440,459.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$628,352	\$625,266.25	\$408.74	\$0.00	\$408.74	\$624,857.50	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,198,576	\$2,187,779.18	\$1,430.17	\$370,747.13	\$372,177.29	\$1,815,601.89	N	N
CROWN POINT COMMUNITY PUBLIC LIBRARY	Library		\$2,468,290	\$2,450,670.86	\$679.46	\$159,013.59	\$159,693.05	\$2,290,977.81		
	GENERAL	0101	\$1,647,420	\$1,635,660.64	\$453.49	\$159,013.59	\$159,467.08	\$1,476,193.56	N	N

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CROWN POINT COMMUNITY PUBLIC LIBRARY	DEBT SERVICE	0180	\$820,870	\$815,010.22	\$225.96	\$0.00	\$225.96	\$814,784.25	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EAST CHICAGO PUBLIC LIBRARY	Library		\$6,359,450	\$6,355,517.03	\$1,338.03	\$852,914.72	\$854,252.75	\$5,501,264.27		
	GENERAL	0101	\$6,359,450	\$6,355,517.03	\$1,338.03	\$852,914.72	\$854,252.75	\$5,501,264.27	N	N
GARY PUBLIC LIBRARY	Library		\$8,386,117	\$8,357,725.55	\$2,007.79	\$4,581,541.20	\$4,583,549.00	\$3,774,176.55		
	GENERAL	0101	\$8,386,117	\$8,357,725.55	\$2,007.79	\$4,581,541.20	\$4,583,549.00	\$3,774,176.55	N	N
HAMMOND PUBLIC LIBRARY	Library		\$4,630,386	\$4,608,784.78	\$6,346.55	\$1,343,638.33	\$1,349,984.88	\$3,258,799.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,630,386	\$4,608,784.78	\$6,346.55	\$1,343,638.33	\$1,349,984.88	\$3,258,799.90	N	N
	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	0286	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	Y
LAKE COUNTY PUBLIC LIBRARY	Library		\$12,663,653	\$12,516,633.40	\$7,193.66	\$898,905.63	\$906,099.28	\$11,610,534.12		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,848,798	\$11,711,238.21	\$6,730.77	\$898,905.63	\$905,636.40	\$10,805,601.81	N	N
	DEBT SERVICE	0180	\$814,855	\$805,395.19	\$462.88	\$0.00	\$462.88	\$804,932.30	N	Y
	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0188	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LAKE COUNTY PUBLIC LIBRARY	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LOWELL PUBLIC LIBRARY	Library		\$1,048,228	\$1,035,910.22	\$523.75	\$29,427.56	\$29,951.31	\$1,005,958.91		
	GENERAL	0101	\$1,048,228	\$1,035,910.22	\$523.75	\$29,427.56	\$29,951.31	\$1,005,958.91	N	N
WHITING PUBLIC LIBRARY	Library		\$948,431	\$943,773.48	\$616.95	\$124,385.23	\$125,002.18	\$818,771.29		
	GENERAL	0101	\$948,431	\$943,773.48	\$616.95	\$124,385.23	\$125,002.18	\$818,771.29	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DYER WATER WORKS	Special		\$213,021	\$211,860.83	\$93.31	\$8,942.38	\$9,035.68	\$202,825.14		
	WATER DISTRICT DEBT SERVICE	8383	\$213,021	\$211,860.83	\$93.31	\$8,942.38	\$9,035.68	\$202,825.14	N	Y
EAST CHICAGO SANITARY	Special		\$11,926,256	\$11,918,879.49	\$2,509.29	\$1,599,521.76	\$1,602,031.05	\$10,316,848.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL SANITARY GENERAL	8201	\$11,926,256	\$11,918,879.49	\$2,509.29	\$1,599,521.76	\$1,602,031.05	\$10,316,848.44	N	N
GARY AIRPORT	Special		\$1,752,476	\$1,744,271.66	\$418.06	\$955,146.90	\$955,564.96	\$788,706.70		
	SPECIAL AIRPORT GENERAL	8101	\$1,579,299	\$1,571,905.40	\$376.75	\$860,760.74	\$861,137.49	\$710,767.91	N	N
	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$173,177	\$172,366.27	\$41.31	\$94,386.16	\$94,427.47	\$77,938.79	N	N
GARY PUBLIC TRANSPORTATION	Special		\$3,344,952	\$3,329,291.89	\$797.95	\$1,823,089.20	\$1,823,887.15	\$1,505,404.74		
	SPECIAL TRANSPORTATION GEN	8001	\$3,344,952	\$3,329,291.89	\$797.95	\$1,823,089.20	\$1,823,887.15	\$1,505,404.74	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GARY REDEVELOPMENT	Special		\$267,295	\$266,043.58	\$63.76	\$145,682.99	\$145,746.75	\$120,296.83		
	SPECIAL REDEVELOPMENT GENERAL	8401	\$267,295	\$266,043.58	\$63.76	\$145,682.99	\$145,746.75	\$120,296.83	N	N
HAMMOND REDEVELOPMENT	Special		\$569,564	\$566,906.62	\$780.66	\$165,275.12	\$166,055.78	\$400,850.84		
	SPECIAL REDEVELOPMENT GENERAL	8401	\$569,564	\$566,906.62	\$780.66	\$165,275.12	\$166,055.78	\$400,850.84	N	N
HAMMOND SANITARY	Special		\$14,202,988	\$14,133,834.00	\$12,894.89	\$3,538,487.04	\$3,551,381.93	\$10,582,452.07		
	SPECIAL SANITARY GENERAL	8201	\$3,649,435	\$3,631,665.80	\$3,313.32	\$3,246,227.79	\$3,249,541.11	\$382,124.68	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$10,553,553	\$10,502,168.20	\$9,581.57	\$292,259.25	\$301,840.82	\$10,200,327.38	N	Y
HIGHLAND SANITARY DISTRICT	Special		\$2,446,484	\$2,433,756.52	\$3,071.35	\$259,114.66	\$262,186.01	\$2,171,570.51		
	SPECIAL SANITARY GENERAL	8201	\$219,405	\$218,263.60	\$275.44	\$217,988.16	\$218,263.60	\$0.00	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$2,227,079	\$2,215,492.92	\$2,795.90	\$41,126.50	\$43,922.41	\$2,171,570.51	N	Y
HIGHLAND WATER DISTRICT	Special		\$132,115	\$131,427.55	\$165.86	\$13,992.69	\$14,158.55	\$117,269.00		
	WATER DISTRICT DEBT SERVICE	8383	\$132,115	\$131,427.55	\$165.86	\$13,992.69	\$14,158.55	\$117,269.00	N	Y
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$5,873,371	\$5,821,986.84	\$3,265.42	\$771,295.54	\$774,560.96	\$5,047,425.88		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$5,873,371	\$5,821,986.84	\$3,265.42	\$771,295.54	\$774,560.96	\$5,047,425.88	N	N
LAKE RIDGE FIRE PROTECTION	Special		\$559,214	\$554,531.78	\$990.32	\$132,605.14	\$133,595.46	\$420,936.32		
	SPECIAL FIRE GENERAL	8603	\$536,513	\$532,021.08	\$950.12	\$127,222.16	\$128,172.28	\$403,848.80	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LAKE RIDGE FIRE	SPECIAL CUM FIRE	8691	\$22,701	\$22,510.70	\$40.20	\$5,382.98	\$5,423.18	\$17,087.51	N	N
Lake Station Sanitary District	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	6285	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	Y
ST. JOHN SANITARY	Special		\$327,839	\$324,549.99	\$27.89	\$5,815.38	\$5,843.27	\$318,706.72		
	SPECIAL SANITARY GENERAL	8201	\$327,839	\$324,549.99	\$27.89	\$5,815.38	\$5,843.27	\$318,706.72	N	N
ST. JOHN WATER DISTRICT	Special		\$268,607	\$265,912.81	\$22.85	\$4,764.70	\$4,787.55	\$261,125.26		
	SPECIAL WATERWORKS GENERAL	8303	\$268,607	\$265,912.81	\$22.85	\$4,764.70	\$4,787.55	\$261,125.26	N	N
TOWN OF DYER SANITARY DISTRICT	Special		\$353,215	\$351,290.61	\$154.72	\$14,827.53	\$14,982.25	\$336,308.36		
	SPECIAL SANITARY GENERAL	8201	\$353,215	\$351,290.61	\$154.72	\$14,827.53	\$14,982.25	\$336,308.36	N	N
WHITING SANITARY	Special		\$2,238,367	\$2,227,375.03	\$1,456.05	\$293,558.32	\$295,014.37	\$1,932,360.65		
	BOND #2	0182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #3	0183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	SPECIAL SANITARY GENERAL	8201	\$2,238,367	\$2,227,375.03	\$1,456.05	\$293,558.32	\$295,014.37	\$1,932,360.65	N	N
	SPECIAL SANITARY DEBT SERVICE	8280	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
WINFIELD WATERWORKS	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WINFIELD WATERWORKS	SPECIAL WATERWORKS GENERAL	8303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS	8384	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	Y

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T45101 - 003 Airport Development Zone	\$8,181,339.66	\$1,050.40	\$4,239,161.72	\$4,240,212.12
T45103 - 004 Consolidated Area	\$3,379,099.57	\$826.27	\$1,815,798.63	\$1,816,624.90
T45104 - 004 Madison Avenue	\$230,294.28	\$0.00	\$138,665.22	\$138,665.22
T45105 - 004 6th and Broadway	\$0.00	\$0.00	\$0.00	\$0.00
T45106 - 004 Lakefront	\$2,391,215.38	\$0.00	\$1,147,160.18	\$1,147,160.18
T45108 - 004 Midwest Center	\$462,484.26	\$0.00	\$221,871.92	\$221,871.92
T45110 - 004 Lancaster-Dusable	\$98,053.20	\$0.00	\$59,039.98	\$59,039.98
T45113 - 004 County Market	\$789,873.27	\$0.00	\$378,950.29	\$378,950.29
T45114 - 004 Dalton Arms	\$81,661.97	\$0.00	\$49,170.46	\$49,170.46
T45115 - 004 Kennys Ribs	\$0.00	\$0.00	\$0.00	\$0.00
T45116 - 004 Gary Kirk Yard	\$1,994,744.29	\$0.00	\$956,957.36	\$956,957.36
T45117 - 004 Truck City of Gary	\$311,827.97	\$0.00	\$149,691.86	\$149,691.86
T45118 - 004 NWI Industrial Complex	\$0.00	\$0.00	\$0.00	\$0.00
T45119 - 004 HMD Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T45120 - 004 East Lakefront EDA	\$63,369.82	\$0.00	\$30,400.76	\$30,400.76
T45121 - 004 USSteel EDA	\$8,355,021.98	\$0.00	\$4,008,232.98	\$4,008,232.98
T45203 - 023 Downtown	\$935,940.23	\$378.08	\$225,522.77	\$225,900.85
T45209 - 023 Home Depot	\$418,278.66	\$0.00	\$85,521.76	\$85,521.76
T45211 - 023 Woodmar Gateway	\$1,579,419.76	\$0.00	\$322,930.08	\$322,930.08
T45212 - 023 Gateways Allocation Area	\$1,684,129.14	\$0.00	\$309,417.75	\$309,417.75

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T45213 - 023 Roby Allocation Area	\$444,061.84	\$0.00	\$90,793.41	\$90,793.41
T45214 - 023 West Point Allocation Area	\$647,902.06	\$0.00	\$131,277.55	\$131,277.55
T45215 - 023 Lear	\$4,398,342.33	\$0.00	\$892,738.33	\$892,738.33
T45301 - 025 Whiting Allocation Area	\$8,914,692.35	\$0.00	\$622,611.93	\$622,611.93
T45302 - 025 IBC Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T45351 - 024 Ntown Village Townhomes 1	\$106,097.99	\$0.00	\$42,691.02	\$42,691.02
T45352 - 024 Ntown Village Townshomes 2	\$54,558.51	\$0.00	\$21,952.90	\$21,952.90
T45353 - 024 Ntown Village Townhomes 3	\$80,442.98	\$0.00	\$32,368.12	\$32,368.12
T45354 - 024 EC U.S. Gypsum	\$458,631.65	\$0.00	\$82,607.19	\$82,607.19
T45355 - 024 EC Lakefront	\$2,681,941.21	\$0.00	\$483,062.26	\$483,062.26
T45356 - 024 EC Riley Plaza	\$121,971.52	\$0.00	\$21,969.10	\$21,969.10
T45357 - 024 US Gypsum PP	\$1,658,092.20	\$0.00	\$424,581.72	\$424,581.72
T45358 - EC Business Suppliers Park	\$0.00	\$0.00	\$0.00	\$0.00
T45359 - Annex Allocation Area	\$375,258.99	\$0.00	\$67,590.38	\$67,590.38
T45401 - 027 Ridge Road/Calumet Avenue	\$6,743,630.96	\$0.00	\$55,119.60	\$55,119.60
T45402 - 027 Maple Leaf Crossing	\$0.00	\$0.00	\$0.00	\$0.00
T45451 - 026 Highland Acres	\$128,997.57	\$0.00	\$0.00	\$0.00
T45452 - 026 Highland Redevelopment	\$177,906.25	\$0.00	\$277.24	\$277.24
T45453 - 026 Highland Corridors Alloc	\$866,272.46	\$0.00	\$43,694.53	\$43,694.53
T45454 - 026 Cardinal Campus Allocation	\$220,176.25	\$0.00	\$0.00	\$0.00
T45501 - 006 Consol Griffith EDA(Cline)	\$296,983.02	\$0.00	\$0.00	\$0.00
T45502 - Griffith Downtown Redvmnt Area	\$127,980.63	\$0.00	\$324.80	\$324.80

2020 Lake County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$34,309,532.04	\$55,521,055.72	\$77,158,640.24	\$458,778.20	\$167,448,006.20

T45550 - 018 Hobart Indust Res Elgble	\$463,354.37	\$0.00	\$8,572.97	\$8,572.97
T45551 - 046 Hobart 61st Ave EDA	\$2,442,260.94	\$0.00	\$63,817.70	\$63,817.70
T45552 - 046 US 30&69th EDA #1	\$0.00	\$0.00	\$0.00	\$0.00
T45601 - 030 Ameriplex	\$1,189,714.71	\$0.00	\$1,511.98	\$1,511.98
T45603 - 030 Century TIF Broadway	\$1,224,061.28	\$0.00	\$1,982.10	\$1,982.10
T45604 - 030 Merrville Road TIF	\$774,889.19	\$0.00	\$1,290.46	\$1,290.46
T45605 - 030 Mississippi St	\$3,347,371.18	\$0.00	\$87.57	\$87.57
T45651 - 034 Dyer Sheff Calumt Res Inel	\$4,647,850.66	\$2,392.94	\$13,997.46	\$16,390.40
T45652 - Dyer Mainstreet Allocation Are	\$399,368.65	\$0.00	\$0.00	\$0.00
T45653 - Dyer Cedarhurst Allocation Are	\$0.00	\$0.00	\$0.00	\$0.00
T45700 - 035 St John S 1	\$818,566.42	\$0.00	\$0.00	\$0.00
T45701 - 015 St.John EDA 2	\$0.00	\$0.00	\$0.00	\$0.00
T45751 - 036 Kennedy Ave EDA	\$4,009,314.27	\$0.00	\$0.00	\$0.00
T45752 - 036 Shops on Main	\$852,283.19	\$0.00	\$0.00	\$0.00
T45753 - 036 Plum Creek EDA	\$138,648.15	\$0.00	\$0.00	\$0.00
T45801 - 042 CP I65 Eastside (Res Inelg	\$2,575,554.15	\$0.00	\$47,744.39	\$47,744.39
T45803 - 042 CP St.Anthony Alloc Area	\$0.00	\$0.00	\$0.00	\$0.00
T45804 - 042 CP Sportsplex Alloc Area	\$35,271.26	\$0.00	\$0.00	\$0.00
T45805 - 2014 Redevelopment Area	\$342,789.26	\$0.00	\$27,403.70	\$27,403.70
T45806 - 042 CP W. 109th Ave Allocation	\$150,326.07	\$0.00	\$211.77	\$211.77
T45850 - 014 Cedar Lake	\$1,103,236.90	\$0.00	\$435.15	\$435.15
T45901 - 008 Lowell	\$500,192.87	\$0.00	\$151.12	\$151.12

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T45951 - 47 Winfield 109 & Randolph St	\$85,096.68	\$0.00	\$0.00	\$0.00
T45976 - 021 Lake Station Allocation	\$0.00	\$0.00	\$0.00	\$0.00